

EMPLOYEES' PROVIDENT FUND ORGANISATION, DELHINORTH
ELECTRONIC CHALLAN CUM RETURN (ECR)
FOR THE WAGE MONTH OF (04/2015) AND RETURN MONTH (05/2015)

ESTABLISHMENT ID : DLCPM0027347000 Employer E-Sewa
NAME OF ESTABLISHMENT : M K POWERTECH PVT. LTD. ECR UPLOADED 19/05/2015 17:51:31
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PART A-MEMBERS' WAGE DETAILS

Sl. No.	Member Id	Member Name	EPF Wages	EPS Wages	EPF Contribution (EE Share) due	EPF Contribution (EE Share) being remitted	EPS Contribution due	EPS Contribution being remitted	Diff EPF and EPS Contribution (ER Share) due	Diff EPF and EPS Contribution (ER Share) being remitted	NCP Days	Refund of Advances
1	0000467	BABLU KUMAR YADAV	4574	4574	549	549	381	381	168	168	6	0
2	0000468	UPENDRA YADAV	4574	4574	549	549	381	381	168	168	6	0
3	0000469	VISHUN DEV YADAV	4548	4548	546	546	379	379	167	167	1	0
4	0000470	ROOPAK KUMAR	0	0	0	0	0	0	0	0	30	0
5	0000486	NIKHIL KUMAR	4616	4616	554	554	385	385	169	169	8	0
6	0000494	NAND KISHOR MANDAL	4574	4574	549	549	381	381	168	168	6	0
GRAND TOTAL			22886	22886	2747	2747	1907	1907	840	840	57	0

	A/C 01 EE + Refund of Advance	A/C 01 ER	A/C 02	A/C 10	A/C 21	A/C 22	TOTAL
TOTAL DUES AS PER ECR	2747	840	195	1907	114	2	5805
TOTAL AMOUNT BEING REMITTED	2747	840	195	1907	114	2	5805

PART B-NEW MEMBERS' DETAILS

-- Nil --

PART C-EXITING MEMBERS' DETAILS

-- Nil --

PART D : MEMBER'S ARREAR DETAILS

-- Nil --

For M.K. Powertech Pvt. Ltd.

Auth. Signatory